

5146

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	24710
<b>Description:</b> Seal Retainer		<b>Part Number:</b>	D3237-1
LF 04.06.18			
<b>Dwg:</b> D3237 Rev. AB		<b>Qty:</b>	100
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	JA	05.10.26	100
2	PG	Issue P/O: 2008874 D3237-1 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) <b>Material release note required</b>	JP	05/10/27	100
3	RG	Receive and inspect for transit damage <b>Ensure material release note is attached</b>	CJ	05/11/02	100
4	QC6	Inspect dimensions as per Dwg D3237 and certification attached.	J	05.11.10	100
5	ST	Identify and Stock			
6	AC	Cost / part 1.25			
7	DC	Close W/O 1.21 Inspect Level 21	SAC	05.11.19	100
		Location 338 335		05/11/10	100
				05/11/16	100

Rev	Date	Change	Revised By	Approved
A	04.02.04	New issue	KJ/DS	

**RELEASED**  
04.02.04

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   *SD*   Date:   05/11/16  

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

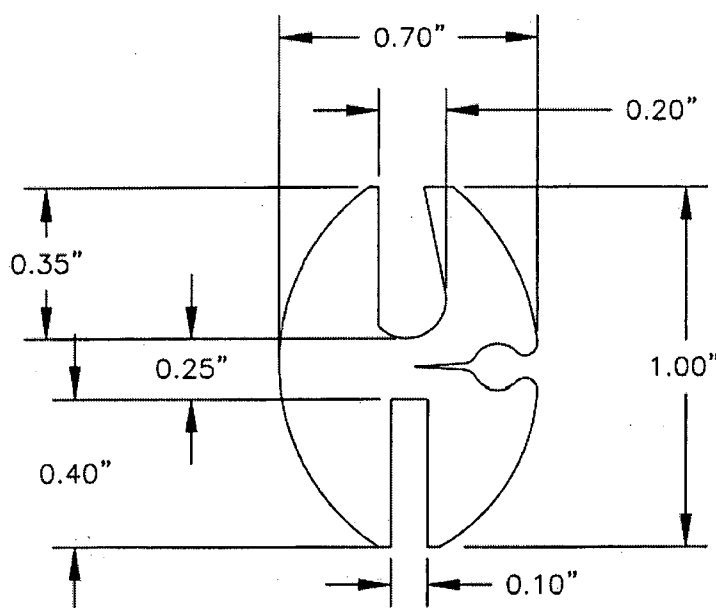
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED  
04.05.12

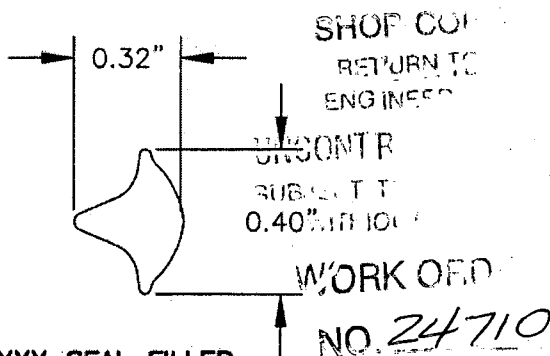
## SPECIFICATION CONTROL DRAWING



### D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED



### D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 26, 2005  
03:12 pm

Work Order No : 0024710  
Project Name : D3237-1  
Project For : WK546  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3237-1  
Description : Seal Retainer  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 10-26-05  
Est Finish Date : 11-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Date: Friday, 11/11/2005 7:57:00 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SEAL RETAINER
<b>Job Number</b> : 24710	
<b>Estimate Number</b> : 10430	
<b>P.O. Number</b> :	<b>Part Number</b> : D32371
<b>This Issue</b> : 11/11/2005 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3237 REV B
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : B
<b>Previous Run</b> :	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 11/18/2005 <b>Qty:</b> 100 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est A 04.02.04    New issue KJ/DS	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: \_\_\_\_\_

D3237-1 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls)

Material release note required

2.0	D32371	Seal Retainer
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3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

6.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Inspection Level 21

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
12:45 pm

Work Order No : 0024710  
Project Name : D3237-1  
Project For : WK546  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3237-1  
Description : Seal Retainer  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 10-26-05  
Est Finish Date : 11-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	122.95	100.00	0.00	122.95
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	122.95	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	122.95			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	( -122.95)